

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Nitin Verma
Address 4747, Andheri West, Mumbai
PHONE 9713138189
GSTIN 24XIAZT3281G1Z4
PAN AQVPZ4374M
Place of Supply Maharastra (71)

Invoice No. 3853
Invoice Date 08-Oct-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Insulation Material	roll	7019	11	1500	10%	1650.00	18%	14850.00
Safety Boots	pair	3390	33	1000	10%	3300.00	18%	29700.00
Ear Protection	piece	3311	44	200	10%	880.00	18%	7920.00
Roofing Sheets	sheet	4175	20	300	10%	600.00	18%	5400.00
Total								57870.00

Sub Total 57870.00
CGST 9% 5208.30
SGST 9% 5208.30
Total Amount 68286.60

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 17307670372
Bank Branch IFSC SBIN789TR1